Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_com-N MANJUNATHA PRASAD	2021-01-11 18:42:22.0	2021-01-20 12:04:45.0	2021-01-20 12:41:52.0	Approve	Approved for the amount of Rs 18382045.21	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_adc_admn-J MANJUNATH, ADC ADMIN	2020-12-29 17:14:18.0	2021-01-11 18:41:33.0	2021-01-11 18:42:22.0	Approve	for kind approval	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-12-24 13:25:09.0	2020-12-29 17:13:01.0	2020-12-29 17:14:18.0	Approve	The L1 bidder Sri. Venkatesh Gowda S D has quoted Rs. 1,83,82,045.00 which works out to (+)4.90% above on C.S.R of 2018-19 rates. Further the quoted rates have been approved by the Major Works Committee vide subject no. 19/2020-21 Dt: 03-09-2020. Hence submitted for kind approval of tender in E-portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ee5_yel-DEVENDRA NAIK	2020-07-01 12:52:58.0	2020-07-01 13:00:40.0	2020-12-24 13:25:09.0	Approve	The L1 bidder Sri. Venkatesh Gowda S D has quoted Rs. 1,83,82,045.00 which works out to (+)4.90% above on C.S.R of 2018-19 rates. Further the quoted rates have been approved by the Major Works Committee vide subject no. 19/2020-21 Dt: 03-09-2020. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-07-01 12:52:58.0	2020-07-01 12:52:58.0	2020-07-01 12:52:58.0	Submit		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Bid Evaluation"	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-07-01 12:45:08.0	2020-07-01 12:49:04.0	2020-07-01 12:52:58.0	Completed		Completed
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-06-29 11:28:38.0	2020-07-01 12:44:03.0	2020-07-01 12:44:58.0	Approve	As per the recommendation of EE project the technical bid is approved, financial bid may be opened	Completed
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-03-13 09:46:32.0	2020-03-13 10:12:02.0	2020-06-29 11:28:38.0	Approve	The Technical Bid for the work of “Improvements to roads and drains in Amruthahalli and Surroundings in Ward No.07” was opened on 13-03-2020 and 3 (Three) bidders have participated, namely., 1. Sri. K KOTEESWARA RAO (SREE LAKSHMI VENKATESWARA BUILDING AND DEVELOPERS) 2. Sri. Venkatesh Gowda S D 3. Sri. GOPALA KRISHNA (KARTHIK ENTERPRISES.) During Technical Scrutiny Sri. GOPALA KRISHNA (KARTHIK ENTERPRISES.) bidder is rejected due to insufficient in submission of Technical Documents and the remaining Two bidder Sri. K KOTEESWARA RAO (SREE LAKSHMI VENKATESWARA BUILDING AND DEVELOPERS) and Sri. Venkatesh Gowda S D has been technically qualified. Hence, permission is accorded to open the Financial Bid of the successful of Two bidder.	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-03-13 09:46:31.0	2020-03-13 09:46:31.0	2020-03-13 09:46:31.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-03-13 09:46:22.0	2020-03-13 09:46:25.0	2020-03-13 09:46:31.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-03-13 09:46:14.0	2020-03-13 09:46:19.0	2020-03-13 09:46:22.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-03-13 09:45:49.0	2020-03-13 09:45:53.0	2020-03-13 09:46:13.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-03-12 16:30:06.0	2020-03-13 09:45:46.0	2020-03-13 09:45:48.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-03-12 16:30:05.0	2020-03-12 16:30:05.0	2020-03-12 16:30:05.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT39170/CALL-2	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-02-28 18:41:09.0	2020-02-28 18:47:23.0	2020-02-28 18:47:36.0	Approve	Approved	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2020-02-28 18:41:09.0	2020-02-28 18:41:09.0	2020-02-28 18:41:09.0	Submit		Completed